

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <small>OFFEROR TO COMPLETE BLOCKS 12, 16, 22, 23, & 28</small>				1. REQUISITION NUMBER AC-07-03979		PAGE OF 1 6	
2. CONTRACT NO. DTFAAC-06-D-00090		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER 0002/0001		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Linda Hull			b. TELEPHONE NUMBER (No collect calls) 405-954-8751		8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY		CODE AMQ0210-ARC		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
AMQ-210 CONTRACTING TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 312 OKLAHOMA CITY OK 73125				SIC: 541611 SIZE STANDARD: \$6.0		12. DISCOUNT TERMS PROMPT NET 30	
14. DELIVER TO		CODE A697393M		15. ADMINISTERED BY		CODE AMQ240-ARC	
A697393M 697393 FAA MM AERO CNTR AMC-8 MGMT SYS DIV HDQRS BLDG, BLDG 167 PO BOX 25082 M OKLAHOMA CITY OK 731250082 US				AMQ-240 CONTRACT MANAGEMENT TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 302 OKLAHOMA CITY OK 73125			
16a. CONTRACTOR/ OFFEROR		CODE 541217110		FACILITY CODE		17a. PAYMENT WILL BE MADE BY	
KENROB & ASSOCIATES INC KENROB INFORMATION TECHNOLOGY SOLUTIONS, INC. 44084 RIVERSIDE PKWY, SUITE 125 LEESBURG VA 20176						FAA AC ACCTG OFC DOT/FAA AMZ-110 PO BOX 25710 OKLAHOMA CITY OK 73125	
TELEPHONE NO.				17b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 17a. UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 16b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Reqn: AMC-3/A Long DUNS:121337257 CCR:YES Dist: TS Continued ...						
24. ACCOUNTING AND APPROPRIATION DATA See schedule					25. TOTAL AWARD AMOUNT (For Contract Authority Use Only) -\$159.36		
26. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				27. AWARD OF CONTRACT: REFERENCE _____ OFFER <input checked="" type="checkbox"/> DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
28a. SIGNATURE OF OFFEROR/CONTRACTOR				29a. CONTRACT AUTHORITY (SIGNATURE OF CONTRACTING OFFICER) <i>Linda Hull</i>			
28b. NAME AND TITLE OF SIGNER (Type or Print)			28c. DATE SIGNED	29b. NAME OF CONTRACTING OFFICER (Type or Print) Linda L. Hull			29c. DATE SIGNED <i>30 Jul 07</i>
30a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				31. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. VOUCHER NUMBER	33. AMOUNT VERIFIED CORRECT FOR
32b. SIGNATURE OF AUTHORIZED CONTRACT AUTHORITY REPRESENTATIVE			32c. DATE	34. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. CHECK NUMBER	
39a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				36. S/R ACCOUNT NUMBER		37. S/R VOUCHER NUMBER	
39b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				39c. DATE		38. PAID BY	
				40a. RECEIVED BY (Print)			
				40b. RECEIVED AT (Location)			
				40c. DATE REC'D (YY/MM/DD)		40d. TOTAL CONTAINERS	

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NAME OF OFFEROR OR CONTRACTOR

KENROB & ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This is Task Order 0002 against contract DTFAAC-06-D-00090, Clin 0020, Special PMO Support.</p> <p>Contractor will provide TenStep Training on May 1 and 2, 2007, at the FAA, Mike Monroney Aeronautical Center, Oklahoma City, OK, per SOW/(FAA examples).</p> <p>Contractor will provide PDF of materials that FAA, per contractor's permission, will copy.</p> <p>Funding is \$2750 per day for the class, plus an estimated \$1500 travel. Travel to be reimbursed in accordance with contract clause H.11.</p> <p>DISTR: T Period of Performance: 08/18/2006 to 08/17/2007</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>Line 1, Project Management Office (PMO) Development ISO9000: N Electronic & IT: 02</p> <p>Delivery: 05/01/2007 Project Data: 1207ACECASTGLBL.AMETRAIN.000000.ACRES22000.25209.03/26/2007 12X3000000.R90000</p> <p>Accounting Info: 12X3000000.2007.XX82R90000.ACRES22000.25209.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2007 acct3: XX82R90000 acct4: ACRES22000 acct 5: 25209 acct6: 61006600 Funded: \$85.13</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p>				85.13
0002	<p>Line 2, Project Management Office (PMO) Development ISO9000: N Electronic & IT: 02</p> <p>Delivery: 05/01/2007 Project Data: 1207ACEDELPHGLB.AMETRAIN.000000.ACRES21000.25209.03/26/2007 12X3000000.R90000</p> <p>Accounting Info: 12X3000000.2007.XX82R90000.ACRES21000.25209.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2007 acct3: XX82R90000 acct4: ACRES21000 acct 5: 25209 acct6: 61006600 Continued ...</p>				-1,380.79

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KENROB & ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: -\$1,380.79				
	Change Item 0003 to read as follows (amount shown is the obligated amount):				
0003	Line 3, Project Management Office (PMO) Development ISO9000: N Electronic & IT: 02 Delivery: 05/01/2007 Project Data: 12XXFATRNNTH.TN0200.ACRQGS0000.25209.04/02/2007.12X3000000.316000 Accounting Info: 12X3000000.2007.XX85316000.ACRQGS0000.25209.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2007 acct3: XX85316000 acct4: ACRQGS0000 acct 5: 25209 acct6: 61006600 Funded: -\$281.35				-281.35
	Change Item 0004 to read as follows (amount shown is the obligated amount):				
0004	Line 4, Project Management Office (PMO) Development ISO9000: N Electronic & IT: 02 Delivery: 05/01/2007 Project Data: 1207ACIISDGLB2.AMITRAIN.000000.ACRES50000.25209.03/30/2007.12X3000000.R90000 Accounting Info: 12X3000000.2007.XX82R90000.ACRES50000.25209.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2007 acct3: XX82R90000 acct4: ACRES50000 acct 5: 25209 acct6: 61006600 Funded: \$114.72				114.72
	Change Item 0005 to read as follows (amount shown is the obligated amount):				
0005	Line 5, Project Management Office (PMO) Development ISO9000: N Electronic & IT: 02 Delivery: 05/01/2007 Project Data: 1207ACEIRSGLBL.AMETRAIN.000000.ACRES22000.25209.03/26/2007.12X3000000.R90000 Accounting Info: 12X3000000.2007.XX82R90000.ACRES22000.25209.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2007 acct3: XX82R90000 acct4: ACRES22000 acct 5: 25209 acct6: 61006600 Funded: \$396.07				396.07
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KENROB & ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 0006 to read as follows (amount shown is the obligated amount):				
0006	Line 6, Project Management Office (PMO) Development ISO9000: N Electronic & IT: 02 Delivery: 05/01/2007 Project Data: 1207ACESCATA TX.AMETRAIN.000000.ACRES22000.25209.03/26/2007.12X3000000.R90000 Accounting Info: 12X3000000.2007.XX82R90000.ACRES22000.25209.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2007 acct3: XX82R90000 acct4: ACRES22000 acct 5: 25209 acct6: 61006600 Funded: \$85.13 Cancel Item 0007 in its entirety. Change Item 0008 to read as follows (amount shown is the obligated amount):				85.13
0008	Line 8, Project Management Office (PMO) Development ISO9000: N Electronic & IT: 02 Delivery: 05/01/2007 Project Data: 1207ACEVACSGLBL.AMETRAIN.000000.ACRES22000.25209.03/26/2007.12X3000000.R90000 Accounting Info: 12X3000000.2007.XX82R90000.ACRES22000.25209.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2007 acct3: XX82R90000 acct4: ACRES22000 acct 5: 25209 acct6: 61006600 Funded: \$85.13 Cancel Item 0009 in its entirety. Change Item 0010 to read as follows (amount shown is the obligated amount):				85.13
0010	Line 10, Project Management Office (PMO) Development ISO9000: N Electronic & IT: 02 Delivery: 05/01/2007 Project Data: 12XXACAMAGEN.CP0300.ACRA700000.25212.03/19/2007.1270100070.260000 Accounting Info: 1270100070.2007.704C260000.ACRA700000.25212.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 1270100070 acct2: 2007 acct3: 704C260000 acct4: ACRA700000 acct 5: 25212 acct6: 61006600 Continued ...				85.13

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KENROB & ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$85.13				
	Change Item 0011 to read as follows (amount shown is the obligated amount):				
0011	Line 11, Project Management Office (PMO) Development ISO9000: N Electronic & IT: 02 Delivery: 05/01/2007 Project Data: 12XXACMCPMO.TRAIN.OR0600.ACR0110000.25209.03/13/2007.12X3000000.R70000 Accounting Info: 12X3000000.2007.XX81R70000.ACR0110000.25209.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2007 acct3: XX81R70000 acct4: ACR0110000 acct 5: 25209 acct6: 61006600 Funded: \$170.27				170.27
	Add Item 0012 as follows:				
0012	Line 12, Project Management Office (PMO) Development ISO9000: N Electronic & IT: 03 Delivery: 15 Days After Award Project Data: 12XXACAMAGEN.CP0300.ACRA410100.25209.05/01/2007.1270100070.182000 Accounting Info: 1270100070.2007.704K182000.ACRA410100.25209.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 1270100070 acct2: 2007 acct3: 704K182000 acct4: ACRA410100 acct 5: 25209 acct6: 61006600 Funded: \$310.94				310.94
	Add Item 0013 as follows:				
0013	Line 13, Project Management Office (PMO) Development ISO9000: N Electronic & IT: 03 Delivery: 15 Days After Award Project Data: 12XXACAMAGEN.CP0300.ACRA1F0000.25212.05/01/2007.12X3000000.RAT000 Accounting Info: 12X3000000.2007.XX83RAT000.ACRA1F0000.25212.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2007 acct3: XX83RAT000 acct4: ACRA1F0000 acct 5: 25212 acct6: 61006600 Funded: \$310.94				310.94
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KENROB & ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0014	<p>Add Item 0014 as follows:</p> <p>Line 14, Project Management Office (PMO) Development ISO9000: N Electronic & IT: 03</p> <p>Delivery: 15 Days After Award Project Data: 12XXACAMAGEN.CP0300.ACRA500000.25209.04/25/2007.1270100070.260000</p> <p>Accounting Info: 1270100070.2007.704C260000.ACRA500000.25209.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 1270100070 acct2: 2007 acct3: 704C260000 acct4: ACRA500000 acct 5: 25209 acct6: 61006600 Funded: \$310.94</p>				310.94